

## FOSTER CARE GROUP HOME NON-PROVISIONAL AUDITS

The CDSS conducts non-provisional program audits of on-going programs to determine whether the program is providing the level of services and maintaining the documentation to support the paid rate. Non-provisional program audits are scheduled as a result of random selections and referrals. Non-provisional program audits generally cover the most recent completed fiscal year for which the rate has been established and are for the full twelve (12) month period, and include the most recently completed current month. The auditors review all records supporting the paid-awake hours reported for child care and supervision, social work, and mental health services. If a provider passes the audit, the rate remains the same. However, if a provider fails a non-provisional program audit, an overpayment will be assessed. Also, if the provider fails the current month portion of the audit, corrective action is available, and if corrective action is not requested or is failed, the rate will be reduced.